

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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IN RE: ) Chapter 11  
 )  
DELPHI CORPORATION, et al., ) Case No. 05-44481 (RDD)  
 )  
Debtors. ) (Jointly Administered)

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**SUPPLEMENTAL AFFIDAVIT OF ROBERT N. ROSSETTER**

I, Robert N. Rossetter, having been duly sworn under oath, state that, if called upon to testify in the above-referenced matter, my testimony would be as follows:

1. I am over the age of eighteen (18) and otherwise competent to testify to the matters set forth in this Affidavit.
2. This Affidavit is made upon my own personal knowledge.
3. I am an employee of MG Corporation (“MG”). I am authorized to make this affidavit on behalf of MG. I have reviewed the records kept by MG in connection with Claim No. 10911 filed by MG in the above-captioned bankruptcy matter (the “Claim”), which are kept in the regular course of its business, and I am personally familiar with the facts surrounding the Claim.
4. This Affidavit supplements the Affidavit of Robert N. Rossetter, dated November 21, 2006 (the “Original Affidavit”), which was attached to the Response to the Third Omnibus Claims Objection (Claim No. 10911) filed by MG with the Bankruptcy Court on November 22, 2006.
5. Attached hereto as Exhibit A and incorporated herein by reference are additional true and accurate copies of the Invoices, as defined in paragraph 5 of my Original Affidavit,

along with true and accurate copies of the following documents which support the labor and material charges in the Invoices:

- a. Invoice No. 3752, dated February 28, 2003, with time sheet and summary of material invoices supporting said invoice attached;
- b. Invoice No. 3785, dated May 31, 2003, with time sheets and summary of material invoices supporting said invoice attached;
- c. Invoice No. 3824, dated August 31, 2003, with time sheets supporting said invoice attached;
- d. Invoice No. 3891, dated March 31, 2004, with time sheets and summary of material invoices supporting said invoice attached;
- e. Invoice No. 3910, dated May 31, 2004, with time sheets and summary of material invoices supporting said invoice attached;
- f. Invoice No. 3914, dated May 31, 2004, with time sheet and summary of material invoices supporting said invoice attached;
- g. Invoice No. 3915, dated May 31, 2004, with time sheet and summary of material invoices supporting said invoice attached;
- h. Invoice No. 3974, dated January 31, 2005, with time sheet supporting said invoice attached;
- i. Hand-written summary of MG invoices submitted to Delphi for MG Job Nos. 212, 241, 252, 262 and 264;
- j. Delphi Purchase Order No. DRD-498025, dated February 18, 1997;
- k. Delphi Purchase Order No. DRD-498025, dated March 13, 1997;
- l. Delphi Purchase Order No. DRD-661456, dated March 13, 1997; and
- m. Delphi Purchase Order No. JGB00249, dated October 27, 1997.

6. As stated in my Original Affidavit, the Invoices have not been paid. As shown by the Invoice Summary attached as Exhibit A to my Original Affidavit, MG is still owed the sum of \$16,520.43 from Delphi for labor and materials supplied for the installation of lead acid equipment and lithium polymer parts.

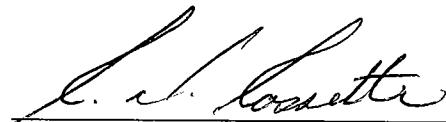
7. MG is not in possession of any receiving receipts, as those receipts were kept internally at Delphi Automotive Systems, LLC.

**The remainder of this page is left intentionally blank.**

FURTHER AFFIANT SAYTH NOT.

I AFFIRM UNDER PENALTY OF PERJURY THAT THE FOREGOING STATEMENTS  
ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Date: 5/15



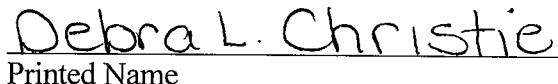
Robert N. Rossetter

STATE OF INDIANA )  
                      )  
                      ) SS:  
COUNTY OF MARION )

Before me the undersigned, a Notary Public in and for said County and State, personally  
appeared Robert N. Rossetter, and acknowledged the execution of the foregoing instrument this  
15<sup>th</sup> day of May, 2007.

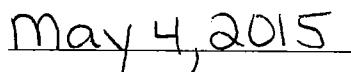


Notary Public

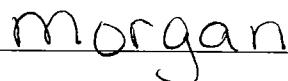


Printed Name

My Commission Expires:



County of Residence:



## **EXHIBIT A**

**M.G. CORPORATION**

7601 E. 88th Place Indianapolis, Indiana 46256  
(317) 579-3775

INVOICE # 3752

Date February 28, 2003

Purchase Order # JGB 00301

Our# 241

Terms: Net 10th &amp; 25th

GENERAL MOTORS CORPORATION  
WORLDWIDE PURCHASING  
P.O. BOX 1360  
FLINT, MI 48501-1360

Quantity	Description	Unit Price	Amount
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## UTILITIES FOR PACK CYCLERS &amp; CHAMBERS

GPR-JGB00301001 UTE PLANT 1 LABOR DOUBLETIME	40	HRS. @ \$27.72 HRS. @ \$42.00.....	1,108.80
GPR-JGB00301002 UTE MATERIAL	764.05 +15%	114.61	878.66
GPR-JGB00301003 M.G. LABOR DOUBLETIME		HRS. @ \$27.72 HRS. @ \$42.00.....	
GPR-JGB00301004 Use of EDM Machine Use of Makie Machine		HRS @ \$45.00..... HRS @ \$45.00.....	
			<b>\$1,987.46</b>
		<b>TOTAL</b>	

Partial

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

(1)

9701-241

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
2-18	26	10							
2-19	26	10							
2-20	26	10							
2-21	26	10							
40°									
	Billed		2-28-03						
2-24	26	10							
2-25	26	10							
2-26	26	10							
2-27	26	10							
2-28	26	.9							
49:									
	Billed		3-31-03						
6-10	26	6							
6-11	26	4							
6-13	26	.5							
18:	Billed		6-30-03						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
2-18	Peerless Electric	1226093-00	\$ 394.00
2-19	Peerless Electric	1226319-00	\$ 370.05
			\$ 764.05
2-21	Peerless Electric	1226637-00	\$ 132.71
2-21	Peerless Electric	1226733-00	\$ 42.25
2-21	Peerless Electric	1226696-00	\$ 24.00
2-24	Peerless Electric	1226640-00	\$ (23.30)
2-28	Peerless Electric	1226387-00	\$ 484.40
2-29	Peerless Electric	1224188-00	\$ 368.00
3-18	James Babcock	030603	\$ 3,624.00
3-11	Peerless Electric	1228366-00	\$ (257.82)
3-17	Peerless Electric	1228370-00	\$ 257.82
3-18	Peerless Electric	9051551-00	\$ 68.30
		Billed 3-31-03	\$ 4,720.36

9701-241

Date	Company	Invoice #	Amount
02/18/03	Peerless	1226093-00	394.00
02/19/03	Peerless	1226319-00	370.05
			\$ 764.05

05-44481-rdd Doc 7964-1 Filed 05/17/07 Entered 05/17/07 16:10:41 Supplement  
Supplemental Affidavit of Robert N. Rossetter Pg 8 of 46

# M.G. CORPORATION

7601 E. 88th Place Indianapolis, Indiana 46256  
(317) 579-3775

<b>INVOICE #</b>	<b>3785</b>
<b>Date</b>	<b>May 31, 2003</b>
<b>Purchase Order #</b>	<b>JGB 00301</b>
<b>Our #</b>	<b>212</b>
<b>Terms: Net 10th &amp; 25th</b>	

GENERAL MOTORS CORPORATION  
WORLDWIDE PURCHASING  
P.O. BOX 1360  
FLINT, MI 48501-1360

Quantity	Description	Unit Price	Amount
<b>Installation of Lead Acid Equipment</b>			
	GPR-JGB00301001		
	UTE PLANT 1 LABOR DOUBLETIME	21 HRS. @ \$27.72 HRS. @ \$42.00.....	582.12
	GPR-JGB00301002		
	UTE MATERIAL	2,880.51 +15% 432.08	3,312.59
	GPR-JGB00301003		
	M.G. LABOR DOUBLETIME	102.5 HRS. @ \$27.72 HRS. @ \$42.00.....	2,841.30
	GPR-JGB003001004		
	Use of EDM Machine	HRS @ \$45.00.....	
	Use of Maho Machine	HRS @ \$45.00.....	
		<b>TOTAL</b>	<b>\$6,736.01</b>
Partial			

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

(3)

212

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
3-2	728	4	52.00		5-18	504	3	16.50	
4.0				72.00		537	20	190.00	
3-9	728	3	54.00			687	8.75	105.00	
7.0				126.00					964.25
3-16	687	10.75	129.00		5-20	537	5	47.50	
	728	4	108.00			687	12.5	150.00	
21.75				363.00		728	2	36.00	
(B) Billed		3-31-03				728	2	54.00	
4-20	687	1	12.00			537	10.75	107.25	
1.0				12.00		Billed	5-31-03	1251.75	
(B) Billed		4-30-03				537	15	142.50	
5.4	537	30	190.00			537	15	142.50	
Sept 13	537	5	71.25			537	15	142.50	
9-30-03	687	12.25	147.00			687	14.75	140.13	
	728	7	126.00			687	2	24.00	
44.25				534.25		687	2	24.00	
5-11	687	5	60.00		7-20	537	20	190.00	
49.25				594.25		537	14.25	60.56	

MATERIAL 41469

9701-212

(14)

LABOR

37.75

MATERIAL 68.5

DATE	VENDOR	INV. NO.	AMOUNT
5-7	Heeman + Company	16752	\$2,490.00
5-14	Nexel		. 88.07
12-14	NEXTEL		. 87.11
5-19	PEERLESS ELECTRIC	1241047	-00
		Billed 5-31-03	\$2,880.51
6-14	Nextel		. 88.07
6-17	Peerless Electric	1245781	.00
6-19	Peerless Electric	1245868	.00
		Billed 6-30-03	\$3.54 73
6-26	Peerless Electric	1245803	.00
7-14	Nextel		. 88.09
		Billed 7-31-03	272.23
8-14	NEXTEL		. 88.09
8-18	PEERLESS ELECTRIC	12564309	.00
			342.80

9701-212

Date	Company	Invoice #	Amount
05/07/03	Herman & Company	16752	2,490.00
05/14/03	Nextel		88.07
12/14/02	Nextel		87.11
05/19/03	Peerless Electric	1241047-00	215.33
			\$ 2,880.51

**M.G. CORPORATION**

7601 E. 86th Place Indianapolis, Indiana 46256  
(317) 579-2775

**INVOICE #** 3824  
**Date** August 31, 2003  
**Purchase Order#** JGB 00301  
**Our #** 252  
**Terms:** Net 10th & 25th

GENERAL MOTORS CORPORATION  
WORLDWIDE PURCHASING  
P.O. BOX 1360  
FLINT, MI 48501-1360

Quantity	Description	Unit Price	Amount
	GPR-JGB00301001 UTE PLANT 1 LABOR DOUBLETIME	43 HRS. @ \$27.72 HRS. @ \$42.00.....	1,191.96
	GPR-JGB00301002 UTE MATERIAL	+15%	
	GPR-JGB00301003 M.G. LABOR DOUBLETIME	63 HRS. @ \$27.72 HRS. @ \$42.00.....	1,746.36
	GPR-JGB003001004 Use of EDM Machine Use of Maho Machine	HRS @ \$45.00..... HRS @ \$45.00.....	
			<b>TOTAL</b>
			\$2,938.32

Partial

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

9701-252

(1)

LABOR

## MATERIAL

252

LABOR

## MATERIAL

**M.G. CORPORATION**

7601 E. 88th Place Indianapolis, Indiana 46256  
(317) 579-3775

<b>INVOICE #</b>	<b>3891</b>
<b>Date</b>	<b>March 31, 2004</b>
<b>Purchase Order #</b>	<b>JGB 00301</b>
<b>Our #</b>	<b>212</b>
<b>Terms: Net 10th &amp; 25th</b>	

GENERAL MOTORS CORPORATION  
WORLDWIDE PURCHASING  
P.O. BOX 1360  
FLINT, MI 48501-1360

Quantity	Description	Unit Price	Amount
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**Installation of Lead Acid Equipment**

GPR-JGB00301001				
UTE PLANT 1 LABOR	45	HRS. @ \$27.72		1,247.40
DOUBLETIME		HRS. @ \$42.00.....		
GPR-JGB00301002				
UTE MATERIAL	606.84	+15% 91.03		697.87
GPR-JGB00301003				
M.G. LABOR		HRS. @ \$27.72		
DOUBLETIME		HRS. @ \$42.00.....		
GPR-JGB003001004				
Use of EDM Machine		HRS @ \$45.00.....		
Use of Maho Machine		HRS @ \$45.00.....		

**TOTAL** **\$1,945.27**

**Partial**

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

**M.G. CORPORATION**

7601 E. 88th Place Indianapolis, Indiana 46256  
(317) 579-3775

<b>INVOICE #</b>	<b>3910</b>
<b>Date</b>	<b>May 31, 2004</b>
<b>Purchase Order #</b>	<b>JGB 00301</b>
<b>Our #</b>	<b>212</b>
<b>Terms: Net 10th &amp; 25th</b>	

GENERAL MOTORS CORPORATION  
WORLDWIDE PURCHASING  
P.O. BOX 1360  
FLINT, MI 48501-1360

Quantity	Description	Unit Price	Amount
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**Installation of Lead Acid Equipment**

GPR-JGB00301001 UTE PLANT 1 LABOR DOUBLETIME	3.5	HRS. @ \$27.72 HRS. @ \$42.00.....	97.02
GPR-JGB00301002 UTE MATERIAL	143.70	+15% 21.56	165.26
GPR-JGB00301003 M.G. LABOR DOUBLETIME		HRS. @ \$27.72 HRS. @ \$42.00.....	
GPR-JGB00301004 Use of EDM Machine Use of Maho Machine		HRS @ \$45.00..... HRS @ \$45.00.....	

**TOTAL** **\$262.28**

Partial

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

9701-212

(17)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
3-18	26	3							
	25								
3-22	38	1							
3-23	38	2							
3-25	26	4.5							
	26	1.5							
	38	1							
3-26	26	7							
3-27	26	3							
4-5:									
13	Billed		3-31-04						
4-5	38	1							
4-7	38	1							
2.0									
	Billed		4-30-04						
5-3	26	2.5							
5-4	38	1							
3-5	Billed		5-31-04						

## MATERIAL

(15)

9701-212

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
7-14	26	5				26	3		
7-15	26	5			8-1	26	6		
7-16	26	4			29				
7-17	26	5			8-4	26	6		
7-18	26	2			8-5	26	3		
	26	5			38				
94.5					8-11	26	3		
7-21	26	5			8-13	26	2		
7-22	26	5			8-14	26	5		
7-23	26	5			8-15	26	10		
7-24	26	5			8-16	26	7		
7-25	26	6	Per RNR	65					
129.5	(58.9 62.3	7-31-03 11-30-03	21.3 21.3	129.5	8-18	26	6		
Billed	7-31-03				8-19	26	5		
7-28	26	6			8-20	26	5		
7-29	26	5			38	1			
7-30	26	5			8-21	26	5		
7-31	26	4			8-22	26	6		

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-21	PEERLESS ELECTRIC	1256664-00	\$ 167.50
	BILLED 8-21-03		\$ 498.39
9-14	Nextel		\$ 145.60
	Billed 9-30-03		\$ 145.60
10-17	Nextel		\$ 88.29
	Billed 10-31-03		\$ 88.29
11-14	Nextel		\$ 88.14
	Billed 11-30-03		\$ 88.14
12-14	Nextel		\$ 88.14
	Billed 1-31-04		\$ 88.14
3-15	Peerless Electric	1289698.00	\$ 413.48
3-25	Lowe's	17644	\$ 48.26
3-23	Peerless Electric	1291019.00	\$ 145.10
	Billed 3-31-04		\$ 101.84

(16)

9701-212

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-23	26	3			9-25	38	1		
9-26	(47.0 52.0)	8-31-02 11-30-03	218 217		5:				
11-1	8-31-03				9-29	26	2		
8-26	26	5			9-30	26	4		
8-27	26	5			10-1	26	4		
8-28	26	5			10-2	26	2		
15.1					10-3	26	2		
9-9	26	5			19:				
9-10	26	5			10-6	26	6		
9-11	26	2			10-7	26	5		
9-12	26	4			10-8	26	5		
21					25.0	21			
9-15	26	5			Billed				
9-18	26	2			10-31-03				
28					312	26	2		
Billed					313	26	4		
9-22	26	2			6:				
9-24	26	2			3-16	26	8		
					3-17	26	8		

## MATERIAL

9701-212

Date	Company	Invoice #	Amount
03/15/04	Peerless Electric	1289698-00	413.48
03/25/04	Lowe's	17644	48.26
03/23/04	Peerless Electric	1291019-00	145.10
			\$ 606.84

9701-212

Date	Company	Invoice #	Amount
05/10/04	Hoosier Rubber	1056413-01	\$ 143.70

**M.G. CORPORATION**

7801 E. 88th Place Indianapolis, Indiana 46256  
(317) 579-3775

<b>INVOICE #</b>	<b>3914</b>
<b>Date</b>	<b>May 31, 2004</b>
<b>Purchase Order #</b>	<b>JGB 00301</b>
<b>Our #</b>	<b>262</b>
<b>Terms: Net 10th &amp; 25th</b>	

GENERAL MOTORS CORPORATION  
WORLDWIDE PURCHASING  
P.O. BOX 1360  
FLINT, MI 48501-1360

Quantity	Description	Unit Price	Amount
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**LITHIUM POLYMER PARTS**

GPR-JGB00301001 UTE PLANT 1 LABOR DOUBLETIME	HRS. @ \$27.72 HRS. @ \$42.00.....		
GPR-JGB00301002 UTE MATERIAL	842.89 +15%	126.43	969.32
GPR-JGB00301003 M.G. LABOR DOUBLETIME	HRS. @ \$27.72 HRS. @ \$42.00.....		
GPR-JGB003001004 Use of EDM Machine	HRS @ \$45.00.....		
GPR-JGB00301005 Use of Maho Machine	HRS @ \$45.00.....		
<b>TOTAL</b>		\$	<b>969.32</b>

Partial

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."  
 "Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:  
 "Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

9701-262

LABOR

## MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
3-31	Sutton-Garten	143943	9 387 69
3-31	Sutton-Garten	144070	9 57 04
3-31	Sutton-Garten	143697	6 75 80
4-15	Sutton-Garten	145193	6 371 00
4-16	Sutton-Garten	145261	9 42 00
	Billed 4-30-04		823 53
4-20	Sutton-Garten	145391	6 155 81
4-30	Sutton-Garten	145979	6 155 63
4-30	Sutton-Garten	146204	6 375 82
5-17	Sutton-Garten	147608	6 155 63
	Billed 5-31-04		842 89
5-31	Sutton-Garten	148422	6 358 48
6-7	Sutton-Garten	149496	6 155 63
	Billed 6-30-04		54 11

9701-262

Date	Company	Invoice #	Amount
04/20/04	Sutton-Garten	145391	155.81
04/30/04	Sutton-Garten	145979	155.63
04/30/04	Sutton-Garten	146204	375.82
05/17/04	Sutton-Garten	147608	155.63
			\$ 842.89

# M.G. CORPORATION

7601 E. 88th Place Indianapolis, Indiana 46256  
(317) 579-3775

INVOICE #	3915
Date	May 31, 2004
Purchase Order #	JGB 00301
Our #	264
Terms:	Net 10th & 25th

GENERAL MOTORS CORPORATION  
WORLDWIDE PURCHASING  
P.O. BOX 1360  
FLINT, MI 48501-1360

Quantity	Description	Unit Price	Amount
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## ELECTRICAL WORK AROUND LAB

GPR-JGB00301001 UTE PLANT 1 LABOR DOUBLETIME	2.5	HRS. @ \$27.72 HRS. @ \$42.00.....	69.30
GPR-JGB00301002 UTE MATERIAL	251.50 +15%	37.72	289.22
GPR-JGB00301003 M.G. LABOR DOUBLETIME		HRS. @ \$27.72 HRS. @ \$42.00.....	
GPR-JGB003001004 Use of EDM Machine Use of Maho Machine		HRS @ \$45.00..... HRS @ \$45.00.....	
<b>TOTAL</b>			<b>\$358.52</b>

Partial

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

9701-264

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
4-9	38	1			4-22	26	5.5		
	26	2				26	6		
3.0					4-23	26	11		
4-12	26	10		117					
	38	2							
4-13	26	11.5							
	26	11.5			4-28	26	2.5		
4-14	26								
	38	3							
4-15	26	7							
	26	4.5			7-19	38	1		
	38	2			7-20	38	2		
4-16	26	6.5							
	38	1							
6-2.0									
4-19	26	11.5							
	38	2							
4-20	26	11.5							
4-21	26	7.6							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
4-12	Grainger	369-647074-2	1 (12) 59
4-12	Grainger	369-652943-1	0 204 83
4-13	Grainger	369-715819-8	0 4 60
4-12	Peerless Electric	1293754.00	1 437 08
4-14	Lowe's	25621	0 53 29
4-14	Lowe's	30127	0 (17) 72
4-14	Peerless Electric	2065603.00	1 124 88
4-16	Grainger	369-039893-2	1 82 24
4-16	Peerless Electric	2065740.00	1 42 31
4-21	Peerless Electric	2065870.00	1 36 07
4-21	Peerless Electric	2065884.00	1 45 86
4-16	Plumbers Supply	647126	0 5 36
4-14	Sentinel Fluid Controls	639774-001	0 190 35
			\$1,087 56
		Billed 4-30-04	

9701-264

(2)

LABOR

## MATERIAL.

9701-264

Date	Company	Invoice #	Amount
04/23/04	Peerless Electric	2065962-00	31.50
05/07/04	Sutton-Garten	147140	220.00
			\$ 251.50

05-44481-rdd Doc 7964-1 Filed 05/17/07 Entered 05/17/07 16:10:41 Supplement  
 Supplemental Affidavit of Robert N. Rossetter Pg 29 of 46

# M.G. CORPORATION

7601 E. 88th Place Indianapolis, Indiana 46256  
 (317) 578-3775

**INVOICE #** 3974

**Date** January 31, 2005

133.65

**Purchase Order #** JGB 00301

132.13

**Our #** 262

**GENERAL MOTORS CORPORATION**  
**WORLDWIDE PURCHASING**  
**P.O. BOX 1360**  
**FLINT, MI 48501-1360**

**Terms:** Net 10th & 25th

<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
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## LITHIUM POLYMER PARTS

GPR-JGB00301001	UTE PLANT 1 LABOR DOUBLETIME	HRS. @ \$27.72 HRS. @ \$42.00.....	
GPR-JGB00301002	UTE MATERIAL	268.13 +15% 40.22	308.35
GPR-JGB00301003	M.G. LABOR DOUBLETIME	HRS. @ \$27.72 HRS. @ \$42.00.....	
GPR-JGB003001004	Use of EDM Machine	HRS @ \$45.00.....	
GPR-JGB00301005	Use of Maho Machine	HRS @ \$45.00.....	
<b>TOTAL</b>			<b>\$ 308.35</b>

Partial

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

9701-262

(62)

LABOR

## MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-31	Sutton-Garten	160196	171 26
10-31	Sutton-Garten	160318	78 43
	Billed 11-30-04		\$1698 31
11-30	Sutton-Garten	162429	171 12
	Billed 12-31-04		\$171 12
12-31	Sutton-Garten	164815	84 18
12-31	Sutton-Garten	164697	183 95
	Billed 1-31-05		\$268 13

4-30-97 PARTIAL  
2650 600.31

5-31-97 PARTIAL  
2665 669.45

6-30-97 PARTIAL  
2687 137.39

7-31-97 PARTIAL  
2709 2416.82

8-31-97 PARTIAL  
2734 2313.56

9-30-97 PARTIAL  
2758 3266.75

10-31-97 PARTIAL  
2776 580.40

11-30-97 PARTIAL  
2797 306.36

12-31-97 PARTIAL  
2817 469.08

1-31-98 PARTIAL  
2833 748.68

2-28-98 PARTIAL  
2849 6,184.03

3-31-98 PARTIAL  
2864 1897.17

4-30-98 PARTIAL  
2880 44.95

5-31-98 PARTIAL  
2898 505.22

6-30-98 PARTIAL  
2913 252.00

7-31-98 PARTIAL  
2930 280.00

12-31-98 ; 1-31-99 PARTIAL  
3021 42.00

2-28-99 PARTIAL  
3043 126.00

1-31-02 PARTIAL  
3566 4071.22

2-28-02 PARTIAL  
3578 101,625.01

3-31-02 PARTIAL  
3588 31,516.43

4-30-02 PARTIAL  
3599 24,288.32

5-31-02 PARTIAL  
3610 18,469.25

6-30-02 PARTIAL  
3622 8636.88

7-31-02 PARTIAL  
3635 5942.49

8-31-02 PARTIAL  
3648 3625.58

9-30-02 PARTIAL  
3661 3654.36

10-31-02 PARTIAL  
3676 7708.95

11-30-02 PARTIAL  
3695 9819.95

12-31-02 PARTIAL  
3710 709.39

1-31-03 PARTIAL  
3727 4308.35

2-28-03 PARTIAL  
3744 922.58

3-31-03 PARTIAL  
3760 1450.30

4-30-03 PARTIAL  
3776 143.54

5-31-03 PARTIAL  
3785 6736.01

6-30-03 PARTIAL  
3796 2392.73

7-31-03 PARTIAL  
3812 4789.84

8-31-03 PARTIAL  
3821 6214.17

9-30-03 PARTIAL  
3830 943.60

10-31-03 PARTIAL  
3840 1071.73

11-30-03 PARTIAL  
3851 101.36

1-31-04 PARTIAL  
3867 101.36

2-31-04 PARTIAL  
3891 1945.27

3-31-04 PARTIAL  
3901 55.44

4-30-04 PARTIAL  
3910 262.28

2-28-03 PARTIAL

3752 1987.46

3-31-03 PARTIAL

3766 6786.69

8-31-03 PARTIAL

3824 2938.32

9-30-03 PARTIAL

3833 50.81

10-31-03 PARTIAL

3843 1102.85

2-29-04 PARTIAL

3883 97.02

10-31-98 PARTIAL <u>2983</u> 3119.92	7-31-00 PARTIAL <u>3323</u> 1581.93	5-31-02 PARTIAL <u>3615</u> 39,110.14	2-29-04 PARTIA <u>3886</u> 536.97
11-30-98 PARTIAL <u>3002</u> 3363.41	8-31-00 PARTIAL <u>3345</u> 645.02	6-30-02 PARTIAL <u>3629</u> 8894.81	3-31-04 PARTIA <u>3897</u> 1613.43
12-31-98 & 1-31-99 PARTIAL <u>3031</u> 3203.15	9-30-00 PARTIAL <u>3365</u> 1052.49	7-31-02 PARTIAL <u>3643</u> 11,425.05	4-30-04 PARTIA <u>3905</u> 958.56
2-28-99 PARTIAL <u>3049</u> 3960.67	10-31-00 PARTIAL <u>3382</u> 297.49	8-31-02 PARTIAL <u>3656</u> 2875.30	5-31-04 PARTIA <u>3914</u> 969.32
3-31-99 PARTIAL <u>3065</u> 6748.58	11-30-00 PARTIAL <u>3396</u> 584.34	9-30-02 PARTIAL <u>3671</u> 5651.50	6-30-04 PARTIA <u>3922</u> 591.23
4-30-99 PARTIAL <u>3083</u> 15,564.01	12-31-00 PARTIAL <u>3410</u> 1259.32	10-31-02 PARTIAL <u>3690</u> 5686.52	7-31-04 PARTIA <u>3929</u> 1,014.91
5-31-99 PARTIAL <u>3100</u> 9741.29	1-31-01 PARTIAL <u>3421</u> 1040.81	11-30-02 PARTIAL <u>3705</u> 4337.89	8-31-04 PARTIA <u>3937</u> 546.7
6-30-99 PARTIAL <u>3118</u> 5823.08	2-28-01 PARTIAL <u>3430</u> 341.32	12-31-02 PARTIAL <u>3722</u> 2429.51	9-30-04 PARTIA <u>3944</u> 612.57
7-31-99 PARTIAL <u>3142</u> 10,045.83	4-30-01 PARTIAL <u>3454</u> 2386.51	1-31-03 PARTIAL <u>3739</u> 2440.67	10-31-04 PARTIA <u>3952</u> 716.45
8-31-99 PARTIAL <u>3160</u> 8358.07	5-31-01 PARTIAL <u>3468</u> 6099.17	2-28-03 PARTIAL <u>3755</u> 1084.42	11-30-04 PARTII <u>3960</u> 1953.01
9-30-99 PARTIAL <u>3177</u> 6156.23	6-30-01 PARTIAL <u>3480</u> 10,098.61	3-31-03 PARTIAL <u>3771</u> 830.89	12-31-04 PARTII <u>3968</u> 196.7
10-31-99 PARTIAL <u>3193</u> 7334.56	7-31-01 PARTIAL <u>3493</u> 1268.63	4-30-03 PARTIAL <u>3780</u> 787.18	1-31-05 PARTIA <u>3974</u> 308.3.
11-30-99 PARTIAL <u>3206</u> 4776.10	8-31-01 PARTIAL <u>3507</u> 4018.45	5-31-03 PARTIAL <u>3791</u> 1439.48	
12-31-99 PARTIAL <u>3220</u> 6235.39	9-30-01 PARTIAL <u>3518</u> 1738.88	6-30-03 PARTIAL <u>3807</u> 446.81	
1-31-00 PARTIAL <u>3234</u> 8158.82	10-31-01 PARTIAL <u>3531</u> 1609.29	7-31-03 PARTIAL <u>3816</u> 1029.11	
2-29-00 PARTIAL <u>3249</u> 2330.81	11-30-01 PARTIAL <u>3544</u> 180,483.74	8-31-03 PARTIAL <u>3825</u> 1668.90	
3-31-00 PARTIAL <u>3266</u> 632.24	12-31-01 PARTIAL <u>3556</u> (110,400.44)	9-30-03 PARTIAL <u>3835</u> 813.82	
4-30-00 PARTIAL <u>3281</u> 238.49	1-31-02 PARTIAL <u>3570</u> 50,420.62	10-31-03 PARTIAL <u>3846</u> 4433.79	
5-31-00 PARTIAL <u>3296</u> 1186.82	2-28-02 PARTIAL <u>3581</u> (8308.74)	11-30-03 PARTIAL <u>3855</u> 1036.96	
6-30-00 PARTIAL <u>3309</u> 798.30	3-31-02 PARTIAL <u>3592</u> 57,739.55	12-31-03 PARTIAL <u>3862</u> 459.26	
	4-30-02 PARTIAL <u>3603</u> 87,235.36	1-31-04 PARTIAL <u>3875</u> 1646.90	

4-30-04 PARTIAL

3906 7099.61

5-31-04 PARTIAL

3915 358.52

7-31-04 PARTIAL

3930 83.16

9-30-04 PARTIAL

3945 181.27

10-31-04 PARTIAL

3953 119.60

11-30-04 PARTIAL

3961 484.77

**DELPHI**

Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 1

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M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256

218

DATE	05/17/07	PURCHASE ORDER NO.	498025
SHIP TO	DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS C/O MG CORP 7601 E. 88TH PLACE INDIANAPOLIS IN 46256		
INVOICE TO	DELPHI AUTOMOTIVE SYSTEMS DISBURSEMENT ANALYSIS DEPT. P.O. BOX 436040 PONTIAC, MI 48343-6040		

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE
		X XXXXXXXXXXXXXXXXXXXXXXX	X AMEND PURCHASE ORDER ( NUMBER SHOWN IN UPPER RIGHT	X
		X CORNER ) TO READ AS FOLLOWS:	X	
		X XXXXXXXXXXXXXXXXXXXXXXX	X	
		X AMENDMENT AMENDMENT AMENDMENT	X	
		X XXXXXXXXXXXXXXXXXXXXXXX	X	
		AMEND TO RE-ADD ITEMS 1,2,3 & 6 AS SHOWN:		
001		GPR-0498025001	UTE PLANT 1 LABOR	24.00000 F
			ITEM 001 GM 8390 SUB 5001 DEPT 9140	
			AMT 100 %	
002		GPR-0498025002	UTE MATERIAL	1.00000 L
			ITEM 002 GM 8390 SUB 5000 DEPT 9140	
			AMT 100 %	
003		GPR-0498025003	MG LABOR	1.00000 L
			ITEM 003 GM 8390 SUB 5001 DEPT 9140	
			AMT 100 %	
006		GPR-0498025006	GENERAL BURDEN	1.00000 L
		EFT/MANUAL CHECK PAYMENTS	SELLER AGREES TO PAYMENT IN ACCORD	WITH ITS CURRENT

These Numbers Must Appear on All  
Packing Slips and Invoices

A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.

SUBMIT INVOICE  
USING THIS  
UNIT OF MEASUR

SUPPLIER	TERMS	FOR COLLECT S. P.	SHIP VIA	DATE TO SHIP
52456	NET 25TH PROX			

**TERMS & CONDITIONS**—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

**AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX**—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.  
DO NOT BILL INDIANA SALES TAX—REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

D. BOULWARE  
BUYER

317-579-3764  
PHONE

PLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

\* CONTINUED \*

ORIGINAL

PURCHASING MANAGER

K. Szymczak

**DELPHI**Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 2

USE THIS NUMBER ON ALL  
PACKING SLIPS & INVOICES

VENDOR

M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256SHIP TO  
DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMSC/O MG CORP  
7601 E. 88TH PLACE  
INDIANAPOLIS IN 46256INVOICE TO  
DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U	
			EFT PAYMENT AGREEMENT OR, WHERE EFT IS NOT IN PLACE, THAT GM MAY DEFER MAKING PAYMENT BY PAPER CHECK DURING ANY RECOGNIZED GM HOLIDAY UNTIL THE NEXT GM BUSINESS DAY WITHOUT BEING IN DEFAULT OR LOSING ANY CASH DISCOUNT PRIVILEGES  THE FOLLOWING PERTAINS TO SHIPMENTS TO INDIANA ONLY. DIRECT PAYMENT PERMIT #003280489 FOR INDIANA SALES AND TAX USE.  IN ORDER TO COMPLETE OUR RECORDS, IT IS NECESSARY TO HAVE THE ACKNOWLEDGMENT COPY OF THE PURCHASE ORDER AND/OR AMENDMENT SIGNED AND RETURNED AT ONCE. YOU PROMPT ATTENTION AND REPLY WILL BE APPRECIATED.  RETURN THE ACKNOWLEDGEMENT COPY TO: DELPHI-E PURCHASING DEPARTMENT P.O. BOX 2439 ANDERSON IN 46018  SHIP TO PLANT SPECIFIED ON PURCHASE ORDER VIA DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS TRAFFIC DEPARTMENT INSTRUCTION LETTER. IF NO LETTER ON FILE CALL 1-800-436-6668. NOTE THAT DELPHI ENERGY & ENGINE MANAGEMENT SYSTEM HAS A CONSIGNEE BILLING AGREEMENT WITH UPS. THE TOLL FREE NUMBER FOR UPS IS 800 354-7527. PRE-PAID AND ADD MAY NOT BE USED WITH UPS.  DELIVER TO DEPT. MUST APPEAR ON ALL PACKING SLIPS.  SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR			

These Numbers Must Appear on All  
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.SUBMIT INVOICES  
USING THIS  
UNIT OF MEASURE

UPPLIER	TERMS	FOB	SHIP VIA	DATE TO SHIP
52454	NET 25TH PROX	COLLECT S. P.		

**TERMS & CONDITIONS**—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

**AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX**—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.  
DO NOT BILL INDIANA SALES TAX-REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

D. BOULWARE  
BUYER317-579-3764  
PHONEPLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

\* CONTINUED \*

ORIGINAL

PURCHASING MANAGER

*K. Szymanski*

559355 X PURCHASED  
POA/POA XXXXXXXXXXXXXXXXXXXXXXXXX

## Supplemental Affidavit of Robert N. Rosett

DATE 05/17/07 Pg 138 of 246

Order No. 498025

**DRD**USE THIS NUMBER ON ALL  
PACKING SLIPS & INVOICES**DELPHI**Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 3

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M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256

SHIP TO DELPHI ENERGY &amp; ENGINE MANAGEMENT SYSTEMS

C/O MG CORP  
7601 E. 88TH PLACE  
INDIANAPOLIS IN 46256INVOICE TO DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U/
		IF THIS REPRESENTATION IS INCORRECT.	ITEM 006 GM 8390 SUB 5000 DEPT 9140 AMT 100 %		

These Numbers Must Appear on All  
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.SUBMIT INVOICES  
USING THIS  
UNIT OF MEASURE

UPPLIER	TERMS	FOR	COLLECT S. P.	SHIP VIA	DATE TO SHIP
52456	NET 25TH PROX				
M GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U 93 DELIVER TO DEPT. NOTIFY 9140

**TERMS & CONDITIONS**-This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

**AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX**—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.  
DO NOT BILL INDIANA SALES TAX-REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

D. BOULWARE  
BUYER317-579-3764  
PHONEPLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

ORIGINAL

PURCHASING MANAGER

*K. Ed Symeck*

**DELPHI**Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

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M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256

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DELPHI ENERGY &amp; ENGINE MANAGEMENT SYSTEMS

C/O MG CORP  
7601 E. 88TH PLACE  
INDIANAPOLIS IN 46256I  
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ODELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U/
		X XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X AMEND PURCHASE ORDER ( NUMBER SHOWN IN UPPER RIGHT	X	
		X CORNER ) TO READ AS FOLLOWS:	X	X	
		X XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X	X	
		X AMENDMENT AMENDMENT AMENDMENT	X	X	
		X XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X	X	
001		GPR-0498025001	THIS AMENDMENT CANCELS	26.00000	H
	PART NUMBER	ON	ORDER NUMBER		
002		GPR-0498025002	THIS AMENDMENT CANCELS	1.00000	U
	PART NUMBER	ON	ORDER NUMBER		
003		GPR-0498025003	THIS AMENDMENT CANCELS	1.00000	U
	PART NUMBER	ON	ORDER NUMBER		
004		GPR-0498025004	THIS AMENDMENT CANCELS	45.00000	H
	PART NUMBER	ON	ORDER NUMBER		
005		GPR-0498025005	THIS AMENDMENT CANCELS	45.00000	H
	PART NUMBER	ON	ORDER NUMBER		
006		GPR-0498025006	THIS AMENDMENT CANCELS	1.00000	U
	PART NUMBER	ON	ORDER NUMBER		
	THIS P.O.	SUPERSEDED BY 661456			

These Numbers Must Appear on All  
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.S-017-A  
L-017-B  
L-017-C

SUPPLIER	TERMS	FOB	COLLECT S. P.	SHIP VIA	DATE TO SHIP
52456	NET 25TH PROX				
GM GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U DELIVER TO DEPT. NOTIFY
7000	9972	0124			93 9140

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SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

**AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX**—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.  
DO NOT BILL INDIANA SALES TAX-REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

*K&S Symcox*D. BOULWARE  
BUYER317-579-3764  
PHONEPLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

\* CONTINUED \*

ORIGINAL

PURCHASING MANAGER

**DELPHI**Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 2

VENDOR

M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256

DELPHI ENERGY &amp; ENGINE MANAGEMENT SYSTEMS

C/O MG CORP  
7601 E. 88TH PLACE  
INDIANAPOLIS IN 46256DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040SHIP TO  
INVOICE TO

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE
			<p>EFT/MANUAL CHECK PAYMENTS SELLER AGREES TO PAYMENT IN ACCORD WITH ITS CURRENT EFT PAYMENT AGREEMENT OR, WHERE EFT IS NOT IN PLACE, THAT GM MAY DEFER MAKING PAYMENT BY PAPER CHECK DURING ANY RECOGNIZED GM HOLIDAY UNTIL THE NEXT GM BUSINESS DAY WITHOUT BEING IN DEFAULT OR LOSING ANY CASH DISCOUNT PRIVILEGES.</p> <p>THE FOLLOWING PERTAINS TO SHIPMENTS TO INDIANA ONLY. DIRECT PAYMENT PERMIT #003280489 FOR INDIANA SALES AND TAX USE.</p> <p>IN ORDER TO COMPLETE OUR RECORDS, IT IS NECESSARY TO HAVE THE ACKNOWLEDGMENT COPY OF THE PURCHASE ORDER AND/OR AMENDMENT SIGNED AND RETURNED AT ONCE. YOUR PROMPT ATTENTION AND REPLY WILL BE APPRECIATED.</p> <p>RETURN THE ACKNOWLEDGEMENT COPY TO:</p> <p>DELPHI-E PURCHASING DEPARTMENT P.O. BOX 2439 ANDERSON IN 46018</p> <p>SHIP TO PLANT SPECIFIED ON PURCHASE ORDER VIA DELPHI ENERGY &amp; ENGINE MANAGEMENT SYSTEMS TRAFFIC DEPARTMENT INSTRUCTION LETTER. IF NO LETTER ON FILE CALL 1-800-436-6668. NOTE THAT DELPHI ENERGY &amp; ENGINE MANAGEMENT SYSTEM HAS A CONSIGNEE BILLING AGREEMENT WITH UPS. THE TOLL FREE NUMBER FOR UPS IS 800 354-7527. PRE-PAID AND ADD MAY NOT BE USED WITH UPS.</p> <p>DELIVER TO DEPT. MUST APPEAR ON ALL PACKING SLIPS.</p> <p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S</p>	

These Numbers Must Appear on All  
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.E. F. CO., INC.  
GENERAL  
PURCHASING  
DEPARTMENT

SUPPLIER	TERMS	COLLECT S. P.	SHIP VIA	DATE TO SHIP
52456	NET 25TH PROX			

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DO NOT BILL INDIANA SALES TAX-REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

D. BOULWARE  
BUYER317-579-3764  
PHONEPLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

\* CONTINUED \*

ORIGINAL

PURCHASING MANAGER

**DELPHI**

Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 3

VENDOR

M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256

DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP  
7601 E. 88TH PLACE  
INDIANAPOLIS IN 46256

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
			SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.		

These Numbers Must Appear on All  
Packing Slips and Invoices

A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.

SUBMITTING  
SHIP DATE  
INVOICE

SUPPLIER	TERMS	FOB	COLLECT S. P.	SHIP VIA	DATE TO SHIP	
52456	NET 25TH PROX					
IM GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U	DELIVER TO DEPT.
7000	9972	0124			93	9140

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D. BOULWARE  
BUYER

317-579-3764  
PHONE

PLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

ORIGINAL

PURCHASING MANAGER

**DELPHI**Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 1

VENDOR

M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256

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SHIP

DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS  
C/O MG CORP  
7601 E. 88TH PLACE  
INDIANAPOLIS IN 46256

INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION				UNIT PRICE	U
001		GPR-0661456001	UTE PLANT 1 LABOR				26.00000	H
			ITEM 001 GM 8390	SUB 5001	DEPT 9140			
			AMT 100 %					
002		GPR-0661456002	UTE MATERIAL				1.00000	U
			ITEM 002 GM 8390	SUB 5000	DEPT 9140			
			AMT 100 %					
003		GPR-0661456003	MG LABOR				1.00000	U
			ITEM 003 GM 8390	SUB 5001	DEPT 9140			
			AMT 100 %					
004		GPR-0661456004	EDM MACHINE USE				45.00000	H
			ITEM 004 GM 8390	SUB 5001	DEPT 9140			
			AMT 100 %					
005		GPR-0661456005	MAHO MACHINE USE				45.00000	H
			ITEM 005 GM 8390	SUB 5001	DEPT 9140			
			AMT 100 %					
006		GPR-0661456006	GENERAL BURDEN				1.00000	U

These Numbers Must Appear on All  
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.PRINT  
NAME  
ADDRESS  
PHONE

UPPLIER	TERMS	FOB	COLLECT S. P.	SHIP VIA	DATE TO SHIP
52456	NET 25TH PROX				

M GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U	DELIVER TO DEPT.	NOTIFY
					93	9140	

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D. BOULWARE  
BUYER317-579-3764  
PHONEPLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

\* CONTINUED \*

ORIGINAL

PURCHASING MANAGER

DRAFTED: 05/17/2007 10:26:11

K. S. Symonds

**DELPHI**Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 2

VENDOR

M G CORPORATION

7601 E. 88TH PLACE  
INDIANAPOLIS, IN 46256

SHIP TO	DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS C/O MG CORP 7601 E. 88TH PLACE INDIANAPOLIS IN 46256
INVOICE TO	DELPHI AUTOMOTIVE SYSTEMS DISBURSEMENT ANALYSIS DEPT. P.O. BOX 436040 PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE
			<p>EFT/MANUAL CHECK PAYMENTS SELLER AGREES TO PAYMENT IN ACCORD WITH ITS CURRENT EFT PAYMENT AGREEMENT OR, WHERE EFT IS NOT IN PLACE, THAT GM MAY DEFER MAKING PAYMENT BY PAPER CHECK DURING ANY RECOGNIZED GM HOLIDAY UNTIL THE NEXT GM BUSINESS DAY WITHOUT BEING IN DEFAULT OR LOSING ANY CASH DISCOUNT PRIVILEGES.</p> <p>THE FOLLOWING PERTAINS TO SHIPMENTS TO INDIANA ONLY. DIRECT PAYMENT PERMIT #003280489 FOR INDIANA SALES AND TAX USE.</p> <p>IN ORDER TO COMPLETE OUR RECORDS, IT IS NECESSARY TO HAVE THE ACKNOWLEDGMENT COPY OF THE PURCHASE ORDER AND/OR AMENDMENT SIGNED AND RETURNED AT ONCE. YOUR PROMPT ATTENTION AND REPLY WILL BE APPRECIATED.</p> <p>RETURN THE ACKNOWLEDGEMENT COPY TO:</p> <p>DELPHI-E PURCHASING DEPARTMENT P.O. BOX 2439 ANDERSON IN 46018</p> <p>SHIP TO PLANT SPECIFIED ON PURCHASE ORDER VIA DELPHI ENERGY &amp; ENGINE MANAGEMENT SYSTEMS TRAFFIC DEPARTMENT INSTRUCTION LETTER. IF NO LETTER ON FILE CALL 1-800-436-6668. NOTE THAT DELPHI ENERGY &amp; ENGINE MANAGEMENT SYSTEM HAS A CONSIGNEE BILLING AGREEMENT WITH UPS. THE TOLL FREE NUMBER FOR UPS IS 800 354-7527. PRE-PAID AND ADD MAY NOT BE USED WITH UPS.</p> <p>DELIVER TO DEPT. MUST APPEAR ON ALL PACKING SLIPS.</p> <p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH</p>	

These Numbers Must Appear on All  
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.

UPPLIER	TERMS	FOB	COLLECT S. P.	SHIP VIA	DATE TO SHIP
52456	NET 25TH PROX				

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O. BOULWARE  
BUYER317-579-3764  
PHONEPLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

\* CONTINUED \*

ORIGINAL

PURCHASING MANAGER

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**DELPHI**Energy & Engine  
Management Systems

Anderson, Indiana 46018-9986 USA

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M G CORPORATION

7601 E. 86TH PLACE  
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DELPHI AUTOMOTIVE SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.  
P.O. BOX 436040  
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U.
		FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.	ITEM 006 GM 8390 SUB 5000 DEPT 9140 AMT 100 %		

These Numbers Must Appear on All  
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER  
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.P  
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SUPPLIER	TERMS	FOB	COLLECT S. P.	SHIP VIA	DATE TO SHIP
52456	NET 25TH PROX				
GM GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U 93 9140

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D. BOULWARE  
BUYER

317-579-3764

PHONE

PLEASE ADDRESS ALL CORRESPONDENCE TO  
THE ATTENTION OF THE BUYER

ORIGINAL

PURCHASING MANAGER

*K. D. Symeck*

**DELPHI AUTOMOTIVE SYSTEMS**

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI-E  
2900 SCATTERFIELD RD.  
ANDERSON IN  
46013

SHIP TO:

05-44481-rdd

Doc 7964-1

Filed 05/17/07 Entered 05/17/07 16:10:41 Supplement  
Supplemental Affidavit of Robert N. Rossetter Pg 45 of 46

# ## ESTABLISHED PER RELEASE###

**PURCHASE**

PAGE 1

**ORDER:** JGB00249

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment,  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure  
Post.

\*\*\*\*\* PAY ON RECEIPT - DO NOT SUBMIT  
INVOICE UNLESS INDICATED BELOW  
\*\*\*\*\*

MUNCIE / INDY IN

47302

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer.  
On the reverse side hereon are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereon, contains the complete and final  
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions  
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions  
Attached Hereeto Apply.

**TERM TERMS**

JET 25TH PROX.

ITEM IDENTIFICATION NO.

PURCHASING AGENT

D KLOHR

Buyer

312 Junc 2007

10/27/97

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PHONE: 765-646-3200

D KLOHR

Buyer

312 Junc 2007

10/27/97

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PHONE: 765-646-3200

D KLOHR

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ITEM SEQ	VENDOR PERCENT	ITEM IDENTIFICATION	NOUN NAME	DESCRIPTION	RFQ NUMBER	BASE UNIT PRICE	PRICE MULT	PAGE BUY U/M
00001	100.00%	661456001	DEFAULT UTE PLANT	1 LABOR		26.0000	1	2 HR
00002	100.00%	661456002	DEFAULT UTE MATERIAL			1.0000	1	UN
00003	100.00%	661456003	DEFAULT MG LABOR			1.0000	1	UN
00004	100.00%	661456004	DEFAULT EDM MACHINE USE			45.0000	1	HR
00005	100.00%	661456005	DEFAULT MAHO MACHINE USE			45.0000	1	HR
00006	100.00%	661456006	DEFAULT GENERAL BURDEN			1.0000	1	UN